From:

Steve Demczak

To:

Suzanne Steab; Vicky Miller

Date: Subject: 6/22/2010 8:37 AM May Insp. Report

Attachments: 20100622085002.pdf; 20100622085344.pdf



The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON
Division Director

OLENE S. WALKER
Governor

GAYLE F. McKEACHNIE

Lieutenant Governor

Representatives Present During the Inspection:					
Company	Vicky S. Miller Environmental Specialist				
OGM	Steve Demczak Environmental Scientist III				

# **Inspection Report**

Permit Number:	C0070034		
Inspection Type:	COMPLETE		
Inspection Date:	Thursday, May 20, 2010		
Start Date/Time:	5/20/2010 1:00:00 PM		
End Date/Time:	5/20/2010 3:00:00 PM		
Last Inspection:	Monday, February 08, 2010		

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny,50's.

InspectionID Report Number: 2375

**Types of Operations** 

Accepted by: jhelfric

6/21/2010

Permitee: CANYON FUEL COMPANY LLC

Operator: CANYON FUEL COMPANY LLC
Site: BANNING SIDING LOADOUT

Address: PO BOX 1029, WELLINGTON UT 84542

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

<b>Current Acreages</b>
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36.42	<b>Total Permitted</b>	
21.60	<b>Total Disturbed</b>	
	Phase I	
	Phase II	
	Phase III	

#### Mineral Ownership

✓ Federal
Underground

✓ State
Surface

County
Loadout

✓ Fee
Processing

Other
Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Permit Condition: Canyon Fuel Company has just one permit condition for the Banning Loadout; to submit water quality data in an electronic format through the Electronic Data Input web site.

Inspector's Signature:

Steve Demczak, Environmental Scientist III

Date

Tuesday, June 01, 2010

Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.



Permit Number: C0070034 Inspection Type: COMPLETE

Inspection Date: Thursday, May 20, 2010

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#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
   For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
  - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	$\checkmark$		$\checkmark$	
2.	Signs and Markers	V		✓	
3.	Topsoil	✓			
4.a	Hydrologic Balance: Diversions	✓		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures	✓		<b>V</b>	
4.d	Hydrologic Balance: Water Monitoring	V			
4.e	Hydrologic Balance: Effluent Limitations	<b>V</b>		✓	
5.	Explosives		✓		
6.	Disposal of Excess Spoil, Fills, Benches		✓		
7.	Coal Mine Waste, Refuse Piles, Impoundments		✓		
8.	Noncoal Waste	✓		V	
9.	Protection of Fish, Wildlife and Related Environmental Issues	V			
10.	Slides and Other Damage		✓		
11.	Contemporaneous Reclamation		V		
12.	Backfilling And Grading		V		
13.	Revegetation		<b>V</b>		
14.	Subsidence Control		V		
15.	Cessation of Operations	V		<b>V</b>	
16.a	Roads: Construction, Maintenance, Surfacing	V			
16.b	Roads: Drainage Controls	✓			
17.	Other Transportation Facilities	V			
18.	Support Facilities, Utility Installations	✓			
19.	AVS Check	V			
20.	Air Quality Permit	V		✓	
21.	Bonding and Insurance	V		V	
22.	Other				

Permit Number: C0070034 Inspection Type: COMPLETE

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## 1. Permits, Change, Transfer, Renewal, Sale

There are no permitting actions with the Division. The permit will expire on 11/24/2013. The SPCC Plan was reviewed on December 3, 2007.

### 2. Signs and Markers

The identification signs is at the gate to the property.

### 4.a Hydrologic Balance: Diversions

The diversion were open and would function during a storm event.

# 4.b Hydrologic Balance: Sediment Ponds and Impoundments

I inspected the sediment pond and did not see any hazardous conditions. The permittee inspected the sediment pond on Feb. 5,2010. No hazardous conditions were reported.

## 4.c Hydrologic Balance: Other Sediment Control Measures

## 4.e Hydrologic Balance: Effluent Limitations

There was no discharge for the first quarter of 2010.

#### 8. Noncoal Waste

The disturb area was clear of non-coal waste materials.

### 15. Cessation of Operations

This site is not active.

#### 20. Air Quality Permit

Air Quality Permit number is 533-6108

#### 21. Bonding and Insurance

The insurance policy will expire on July 31, 2010. The bonding amount is \$350,000.